

**SCOTT COBERLY VS. CHRISTUS HEALTH**  
**ITEMIZATION OF DEPOSITION COSTS**

DEPOSITION OF	COST
Scott Coberly transcript	\$1300.30
Scott Coberly video	\$1003.78
Sandy York transcript	\$ 275.52
<b>Total</b>	<b>\$2,579.60</b>

# DICKMAN DAVENPORT, INC.

SUITE 320

3131 TURTLE CREEK BLVD.

DALLAS, TX 75219

Phone: (214) 855-5100 Fax: (214) 855-5181

Job #: 101208AP1

Job Date: 12/08/2010

Order Date: 12/08/2010

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

## Invoice

Invoice #: 55285

Inv. Date: 12/30/2010

Balance: \$1,300.30

**Bill To:**

Mr. Christopher D. Lang  
Fisher & Phillips LLP  
500 N. Akard Street  
Suite 3550  
Dallas, TX 75201

**Action:** Coberly, Scott

VS

Christus Health

**Action #:** 3:10-CV-1213

**Rep:** AP1

**Cert:** 5987

Item	Proceeding/Witness	Description	Amount
	Scott Coberly	Original & One Copy	\$1,300.30
<b>Comments:</b>  AMEX MC VISA DISCOVER ACCEPTED/PAYABLE IN DALLAS COUNTY TEXAS			
<b>Federal Tax I.D.:</b> 75-2486492			
<b>Terms:</b> Net 30 Days @ 1.5% /mo.			
			<b>Sub Total</b> \$1,300.30
			<b>Shipping</b> \$0.00
			<b>Tax</b> N/A
			<b>Total Invoice</b> \$1,300.30
			<b>Payment</b> \$0.00
			<b>Balance Due</b> \$1,300.30

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

**Bill To:**

Mr. Christopher D. Lang  
Fisher & Phillips LLP  
500 N. Akard Street  
Suite 3550  
Dallas, TX 75201

**Deliver To:**

Mr. Christopher D. Lang  
Fisher & Phillips LLP  
500 N. Akard Street  
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Dallas, TX 75201

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DICKMAN DAVENPORT, INC.  
SUITE 320  
3131 TURTLE CREEK BLVD.  
DALLAS, TX 75219



Cubed Creations  
1124 Randy Drive  
Irving, TX 75060

**COPY**

*PO*  
**Invoice**

Date	Invoice #
12/13/2010	2169

Bill To
Fisher & Phillips 1601 Elm Street, Suite 4343 Dallas, Texas 75201

Cause No.	Court	County/State	Client No.
3:10-cv-1213	USDC	N.D. of TX	23963.0025

Item	Description	Serviced	Qty	Rate	Amount
Video Producti... DVD Transfer	Video Deposition of Scott Coberly	12/8/2010	8	95.00	760.00
	Video Transfer to DVD	12/8/2010	5.63	40.00	225.20T
	Scott Coberly v. Christus Health				

Thank you for your business!	<b>Subtotal</b>	\$985.20
	<b>Sales Tax (8.25%)</b>	\$18.58
	<b>Total</b>	\$1,003.78
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,003.78

Tax ID# 45-2719474

Payable Upon Receipt

# INVOICE

Continental Court Reporters, Inc.  
2777 Allen Parkway, Suite 600  
Houston TX 77019-2166  
Phone:713-522-5080 Fax:713-522-0440

Invoice No.	Invoice Date	Job No.
141459	3/26/2011	60016
Job Date	Case No.	
2/15/2011	308CV2113	
Case Name		
Scott Coberly vs. Christus Health, et al		
Payment Terms		
Due upon receipt		

A. Kevin Troutman  
Fisher & Phillips, L.L.P.  
333 Clay Street, Suite 4000  
Houston TX 77002

1 CERTIFIED COPY OF THE DEPOSITION OF:

Sandy York

275.52

**TOTAL DUE >>> \$275.52**

AFTER 4/25/2011 PAY \$292.05

\*\*\*\*\* THANK YOU! \*\*\*\*\*

\*\*\*\*\* www.texasdepos.com \*\*\*\*\*

**Tax ID:** 76-0326397

Phone: 713-292-0150 Fax:713-292-0151

*Please detach bottom portion and return with payment.*

A. Kevin Troutman  
Fisher & Phillips, L.L.P.  
333 Clay Street, Suite 4000  
Houston TX 77002

Job No. : 60016 BU ID : 01-  
Case No. : 308CV2113  
Case Name : Scott Coberly vs. Christus Health, et al

Invoice No. : 141459 Invoice Date : 3/26/2011

**Total Due : \$ 275.52**

AFTER 4/25/2011 PAY \$292.05

Remit To: **Continental Court Reporters, Inc.**  
**2777 Allen Parkway, Suite 600**  
**Houston TX 77019-2166**

## **PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_